

PS

PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _ 03/13/2013 12:23:09
BROWSE: _

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| | | | |
|-------------------------|---|--------|------------------------|
| BUY ENTITY | : | FY04 | -----ORDERED----- |
| PO NO. | : | | UNIT OF PURCHASE |
| PO LINE NO. | : | 5 | UNIT PRICE |
| BLANKET REL. NO. | : | | QUANTITY ORDERED UOP: |
| -----RECEIVED----- | | | SKU |
| STATUS | : | CLOSED | SKU CONV. FACTOR |
| QUANTITY DELIVERED UOP: | | | QUANTITY ORDERED SKU: |
| QUANTITY RETURNED UOP: | | | STD LOT SIZE QTY |
| QUANTITY DELIVERED SKU: | | | -----INVOICED----- |
| QUANTITY RETURNED SKU: | | | STATUS |
| LAST RECEIPT DATE | : | | CURRENCY CODE |
| -----INSPECTED----- | | | QUANTITY INVOICED UOP: |
| DOCK-TO-STOCK PENDING | : | NO | AMOUNT INVOICED |
| QTY ACCEPTED/NOT INSP | : | | 0 TAX AMOUNT INVOICED |
| QTY ACCEPTED/INSP | : | | 0 ADDL COST INVOICED |
| TOTAL QTY ACCEPTED SKU: | | | 0 LAST INVOICE DATE |
| QUANTITY REJECTED | : | | 0 LAST INVOICE PRICE |
| QTY DUE INVENTORY SKU | : | .00 | |

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PS

PO LINE RECEIPT/INVOICE INFORMATION

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NEXT FUNCTION: _____ ACTION: _____ HISTORY: _ 03/13/2013 12:23:09
BROWSE: _

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| | | | |
|-------------------------|----|--------|------------------------|
| BUY ENTITY | : | FY04 | -----ORDERED----- |
| PO NO. | : | | UNIT OF PURCHASE |
| PO LINE NO. | : | 6 | UNIT PRICE |
| BLANKET REL. NO. | : | | QUANTITY ORDERED UOP: |
| -----RECEIVED----- | | | SKU |
| STATUS | : | CLOSED | SKU CONV. FACTOR |
| QUANTITY DELIVERED UOP: | | | QUANTITY ORDERED SKU: |
| QUANTITY RETURNED UOP: | | | STD LOT SIZE QTY |
| QUANTITY DELIVERED SKU: | | | -----INVOICED----- |
| QUANTITY RETURNED SKU: | | | STATUS |
| LAST RECEIPT DATE | : | | : OPEN |
| -----INSPECTED----- | | | CURRENCY CODE |
| DOCK-TO-STOCK PENDING : | NO | | QUANTITY INVOICED UOP: |
| QTY ACCEPTED/NOT INSP : | | | AMOUNT INVOICED |
| QTY ACCEPTED/INSP : | | | 0 TAX AMOUNT INVOICED |
| TOTAL QTY ACCEPTED SKU: | | | 0 ADDL COST INVOICED |
| QUANTITY REJECTED : | | | 0 LAST INVOICE DATE |
| QTY DUE INVENTORY SKU : | | .00 | 0 LAST INVOICE PRICE |

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NEXT FUNCTION: _____ ACTION: _____ HISTORY: _ 03/13/2013 12:23:09
BROWSE: _

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| | | | |
|-------------------------|---|--------|------------------------|
| BUY ENTITY | : | FY04 | -----ORDERED----- |
| PO NO. | : | | UNIT OF PURCHASE |
| PO LINE NO. | : | 7 | UNIT PRICE |
| BLANKET REL. NO. | : | | QUANTITY ORDERED UOP: |
| -----RECEIVED----- | | | SKU |
| STATUS | : | CLOSED | SKU CONV. FACTOR |
| QUANTITY DELIVERED UOP: | | | QUANTITY ORDERED SKU: |
| QUANTITY RETURNED UOP: | | | STD LOT SIZE QTY |
| QUANTITY DELIVERED SKU: | | | -----INVOICED----- |
| QUANTITY RETURNED SKU: | | | STATUS |
| LAST RECEIPT DATE | : | | CURRENCY CODE |
| -----INSPECTED----- | | | QUANTITY INVOICED UOP: |
| DOCK-TO-STOCK PENDING : | | NO | AMOUNT INVOICED |
| QTY ACCEPTED/NOT INSP : | | | 0 TAX AMOUNT INVOICED |
| QTY ACCEPTED/INSP : | | | 0 ADDL COST INVOICED |
| TOTAL QTY ACCEPTED SKU: | | | 0 LAST INVOICE DATE |
| QUANTITY REJECTED : | | | 0 LAST INVOICE PRICE |
| QTY DUE INVENTORY SKU : | | .00 | |

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PO LINE RECEIPT/INVOICE INFORMATION

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NEXT FUNCTION: _____ ACTION: _____ HISTORY: _ 03/13/2013 12:23:09
BROWSE: _

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BUY ENTITY : FY04

PO NO. :

PO LINE NO. : 8

BLANKET REL. NO. : _____

-----RECEIVED-----

STATUS : CLOSED

QUANTITY DELIVERED UOP:

QUANTITY RETURNED UOP:

QUANTITY DELIVERED SKU:

QUANTITY RETURNED SKU:

LAST RECEIPT DATE :

-----INSPECTED-----

DOCK-TO-STOCK PENDING : NO

QTY ACCEPTED/NOT INSP :

QTY ACCEPTED/INSP :

TOTAL QTY ACCEPTED SKU:

QUANTITY REJECTED :

QTY DUE INVENTORY SKU :

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-----ORDERED-----

UNIT OF PURCHASE :

UNIT PRICE :

QUANTITY ORDERED UOP:

SKU :

SKU CONV. FACTOR :

QUANTITY ORDERED SKU:

STD LOT SIZE QTY :

-----INVOICED-----

STATUS : OPEN

CURRENCY CODE :

QUANTITY INVOICED UOP:

AMOUNT INVOICED :

0 TAX AMOUNT INVOICED :

0 ADDL COST INVOICED :

0 LAST INVOICE DATE :

0 LAST INVOICE PRICE :

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PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _ 03/13/2013 12:23:09
BROWSE: _

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BUY ENTITY : FY04

PO NO. :

PO LINE NO. : 9

BLANKET REL. NO. : _____

-----RECEIVED-----

STATUS : CLOSED

QUANTITY DELIVERED UOP:

QUANTITY RETURNED UOP:

QUANTITY DELIVERED SKU:

QUANTITY RETURNED SKU:

LAST RECEIPT DATE :

-----INSPECTED-----

DOCK-TO-STOCK PENDING : NO

QTY ACCEPTED/NOT INSP :

QTY ACCEPTED/INSP :

TOTAL QTY ACCEPTED SKU:

QUANTITY REJECTED :

QTY DUE INVENTORY SKU :

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-----ORDERED-----

UNIT OF PURCHASE

UNIT PRICE

QUANTITY ORDERED UOP:

SKU

SKU CONV. FACTOR

QUANTITY ORDERED SKU:

STD LOT SIZE QTY

-----INVOICED-----

STATUS

: CLOSED

CURRENCY CODE

QUANTITY INVOICED UOP:

AMOUNT INVOICED

0 TAX AMOUNT INVOICED

0 ADDL COST INVOICED

0 LAST INVOICE DATE

0 LAST INVOICE PRICE

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PO HEADER ADDITIONAL INFORMATION

PHA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _ 03/13/2013 12:39:52
BROWSE: _

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BUY ENTITY : FY06

PO NO. :

-----BLANKET-----

-----RETAINAGE-----

AUTOMATIC RELEASES :
BLANKET TYPE :
EXPIRATION DATE :
RENEGOTIATION LEAD TIME :
QTY(UOP)/AMOUNT LIMIT :
QTY(UOP)/AMOUNT USED :
QTY(UOP)/AMOUNT RELEASED :
CATALOG NO. :
ITEM NO. :

TYPE :
AMOUNT :
PERCENT :
EXPIRES :

INVOICED AMT :

-----ACKNOWLEDGEMENT/REVIEW DATES-----

-----PTS PROJECT-----

DATE RECEIVED :
REVIEW DATE :
DATE EXPECTED :

PROJECT :
SUB PROJECT :
ITEM :
COST CATEGORY:

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PO LINE RECEIPT/INVOICE INFORMATION

PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _ 03/13/2013 12:37:48
BROWSE: _

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|-------------------------|---|--------|------------------------|
| BUY ENTITY | : | FY06 | -----ORDERED----- |
| PO NO. | : | | UNIT OF PURCHASE |
| PO LINE NO. | : | 1 | UNIT PRICE |
| BLANKET REL. NO. | : | | QUANTITY ORDERED UOP: |
| -----RECEIVED----- | | | SKU |
| STATUS | : | CLOSED | SKU CONV. FACTOR |
| QUANTITY DELIVERED UOP: | | | QUANTITY ORDERED SKU: |
| QUANTITY RETURNED UOP: | | | STD LOT SIZE QTY |
| QUANTITY DELIVERED SKU: | | | -----INVOICED----- |
| QUANTITY RETURNED SKU: | | | STATUS |
| LAST RECEIPT DATE | : | | CURRENCY CODE |
| -----INSPECTED----- | | | QUANTITY INVOICED UOP: |
| DOCK-TO-STOCK PENDING | : | NO | AMOUNT INVOICED |
| QTY ACCEPTED/NOT INSP | : | | 0 TAX AMOUNT INVOICED |
| QTY ACCEPTED/INSP | : | | 0 ADDL COST INVOICED |
| TOTAL QTY ACCEPTED SKU: | | | 0 LAST INVOICE DATE |
| QUANTITY REJECTED | : | | 0 LAST INVOICE PRICE |
| QTY DUE INVENTORY SKU | : | .00 | |

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